Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final Bill

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division: Yelahanka — Sub division: Yelahanka New Town — Date: EE, YSTSD

Bills received No — YNK-DBR No. 76 Date 31.10.18 — Sub-divisional / Divisional Cash book vr No P-1771 — Date

Sheduled Docket No — Head of account — SBR No: 21/18-19 Date: 31/10/2018

Name of work(as per sanctioned estimate) :-

Work Code:004-18-000071

NAME OF WORK :**Improvements to roads and drains at Chikkabommasandra main and cross roads in ward no 04**

Name of contractor and full address :- **Sri. Baskar K** 0002325/18-19

Reference to agreement No :- 26 — **Estimated cost : 15.00** — Work order No :26, dt:07/08/2018

182 Certified that the measurments were taken by me on 31/10/18 and recorded on pages 164-174 to 29/10/18 of measurment book No 4642 and the work is satisfactorily executed by the contractor

K. Bhaskar
Signature of contractor

Ramesh
Asst. Engineer

Certified that the measurments were taken by me on 31/10/18 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಬೆಂಗಳೂರು.

II MEMORANDUM OF PAYMENT ಬ.ಬ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	1st & Final	1429107:00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional Cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of	PSP	—
	CGST	14291:00
	SGST	14291:00
b) Cost of payments/stores or other materials supplied now made recovery of	LC	14291:00
Amount paid on this bill by cheque/cash	IT	14291:00
Total	CBF	14291:00
5). Balance being unpaid value of work done held in reserve	Royalty	11300:00
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor	T.D	69893:00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)	Net	1359214:00
9) Value of government materials supplied		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Reciept Stamp

K Bhaskar
Dated signature of contractor
paid by me cheque No dated

Cash Rs .....

Date — Initials of officer making payment — Date

Audited & Admitted for Rs. 1429107:00

1359214:00 by Cheque

69893:00 by adjustment

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil invlving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1,Page no 138, PWD SR 2014-15)	Cum			412.24 415.20	91.01	37573.96 37787.35	415.20	37787.35
2	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/sand/kanker/Moorum. KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no130, PWD SR 2014-15)	Cum			412.24 415.20	103.87	42819.36 43126.82	415.20	43126.82
4	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed,machine mixed,concrete laid in layers not exceeding 15cms.thick, well compacted in foundation,including cost of all materials,labour,HOM of machinery,curing complete as per specifications.Specification no KBS4.1,4.2(Item no4.3,Page no12,PWD SR 2014-15)	Cum			26.10	5401.49	140978.89	26.10	140978.89

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
	Providing and laying plain / reinforced cement concrete for side drains wall and bottom thickness 15cm using M20 nominal mix concrete with OPC cement at 300 kg with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed well compacted for walls at bottom incldluing centering shuttering cost of materials HOM of machinaeries curing	Cum			61.07	11551.01	705420.18	61.07	705420.18
6	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe550(pwd sr2014-15,p.no17,s.no4.46)	tonnes			40.31	6747.71	272000.19	40.31	272000.19
7	RCC precast covering slab for drain (10cm thick)	sqm			85.5 88.50	2198.70	18798.9 194584.95	85.5 88.50	18798.9 194584.95
8	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge. (Approved Data Rate).	sqm			7.92 8.10	5351.22	42381.6 43344.88	7.92 8.10	42381.6 43344.88
							1429107		1429107
					TOTAL		1437243.27		1437243.27

1437000/- 1437000

Ramanjeeral
Ward No 04
Assistant Engineer

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64